, (to	CANDIDATE'S REPOID be filed by a candidate or his principal campaign	·
1.Qualifying Name and Address of Candidate  Danny Mills	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)  Police Chief of	OFFICE USE ONLY
Danny Mills 1325 Waller Haynes ville, LA	Haynesville, hA	Supp 2018
3. Date of Nov. 4, 2014	Claiborne Parish	1/8
This report covers from 10 V. 17, 2	014 through Oct. 30, 2015	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
	after the election AND all loans and debts paid no surplus funds remaining	Missing numbered pages were blank and had no information
Unopposed		on them.
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or mone market mutual fund as the depository of a campaign funds.)  Citizens National Ban,  2711 East Texas St  Bossier City, LA  Haynesville Brance	Nina M. Mills	
9. Name of Person Preparing Report	M. Mills	
Daytime Telephone 3/8- <b>2</b> 45-2		
10. WE HEREBY CERTIFY that the information or is true and correct to the best of our knowledge, have been made nor contributions received the information required to be reported by the Louisideliberately omitted.	ontained in this report and the attached schedules information and belief, and that no expenditures lat have not been reported herein, and that no ana Campaign Finance Disclosure Act has been	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 7th day of January	2016	2 CO
Signature of Candierate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	3/8-245-3488 Daytime Telephone	0: 23
Signature of Treasurer Form 102, Rev. 11/14	318-245-2167 Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	376
10. Other Disbursements (Schedule E-2)	871484
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1722 43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	#722 45
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	\$722 45
17. Less in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$0.00

Form 102, Rev. 11/14

## **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

#### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

Form 102, Rev. 11/14

Page 3 of 15 pages.

# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Description of Purpose(s)		c. Amount(s)
U.S. Postal Service 10004 Hwy. 79 Haynesville, LA 71038	11-26-2014	Postage to mail (certified) campaign forms	4761
SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page of this	schedule)		8761

Form 102, Rev. 11/14

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Haynesville Quarterback Club P.O. Box 541	1-14-2015	Donation	\$150 00
Haynesville, LA 71038			
St. Jude Children's Hospital P.O. Box 50	10-30-2015	Donation	3564 84
Memphis, TN 38101-9929			
5. Total OTHER DISBURSEMENTS during this reportin	g period		#7/484

Form 102, Rev. 11/14